

**NORTHIAM PARISH COUNCIL
SALES BOOKKEEPING 2017-18**

DATE	CHQ No	CLEARED	NAME	REASON	TOTAL	NETT TOTAL	VAT	PRECEPT	Gen'l Admin	Burial Bd	CEMETERY	Rec & Open Spaces	Grants & Donations	Bank Int	MISC	TOTAL
03/05/17			Towner Bexhill	Interment	£100.00	£100.00					£100.00					£100.00
03/05/17			Perigoe	Interment	£100.00	£100.00					£100.00					£100.00
08/05/17			Towner Bexhill	Interment	£100.00	£100.00					£100.00					£100.00
					£300.00	£300.00	£0.00	£0.00	£0.00	£0.00	£300.00	£0.00	£0.00	£0.00	£0.00	£300.00